

Transaction List

Search by:

Accounting Date

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
-----------------	-------------	----------	---------	----------	----	--------	-------------

04/24/2009	INTEFSW	6709	SALE	1801	A	810.00	10507506
04/24/2009	INTEFSW	6708	SALE	1464	A	130.00	10507506
04/08/2009	SMOHAMM1	128	SALE	1504	A	300.00	10507506
04/08/2009	SMOHAMM1	127	SALE	1501	A	1,510.00	10507506
10/01/2008	HVUONG1	120	SALE	1251	A	120.00	10507506
10/01/2008	HVUONG1	119	SALE	1801	A	810.00	10507506
08/07/2008	AWONDAD1	39	SALE	8021	A	40.00	10507506
07/03/2008	JADD01	127	SALE	1253	A	1,050.00	10507506
07/03/2008	JADD01	126	SALE	1401	A	510.00	10507506
09/25/2007	MKAYPAGH	364	SALE	1252	A	450.00	10507506
09/25/2007	MKAYPAGH	363	SALE	1615	A	200.00	10507506



OK

Adjustment Detail

Authorization Detail

